Purchase Numb	er (Agreement No.) <u>UT-706-005</u>			
Office/Division: Address:	Transportation - Division of Highways Bureau of Design and Environment 2300 South Dirksen Parkway Springfield, IL 62764			
Responsible Chie	f Procurement Officer: Timothy W. Martin			
Vendor: Address:	AmerenCIPS 1901 Chouteau Ave., P.O. Box 66149 St. Louis , MO 63166-6149			
Estimated Cost:	\$1,319,667.89			
This expenditure	is justified as:			
□ Required	adjustment of utility facilities in conjunction with the department's			

The conditions and circumstances requiring this expenditure are:

highway improvement project.

The alter	ation of _	The company's	power line and p	poles along
FAP	Route	95	Section No.	(6,7)Y,RS-1,6B-1,7B-1 &7BR-2
Effingham Co		County	Name of Utility	AmerenCIPS
Along IL Rte.33 Salt Ck. Br. To Effingham/Jasper Co. Line			(location)	